



Texas Racing Commission  
Business Unit # 47600  
Purchase Order # 21-028

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Payment Net30 Freight FOB Ship Via: VENDOR PCC: S Date: 09/01/20 PO Method: SV Dispatch: Dispatch Rev Dt:  
Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MONDAY RUFUS & CO PC  
608 MORROW ST STE 101  
AUSTIN TX 787521348  
United States

Ship To: TXRC1 - Austin Headquarters  
8505 Cross Park Dr  
Suite 110  
Austin TX 78754-4552  
United States

Vendor ID: 1742809795 4

Purchaser: Kathryn Persak  
Phone: 512/490-4031  
Fax:

Bill To: 8505 Cross Park Dr  
Suite 110  
Austin TX 78754-4552  
United States

Bill To Fax:

Email: kathryn.persak@txrc.texas.gov

Bill To Email: payables@txrc.texas.gov

**PO Information:**

Contract Term: Sept. 1, 2020 - Aug. 31, 2021

Contract: Executing the 3rd Year Renewal Blanket order for Professional CPA Services to provide Internal Auditing of TxRC. This purchase order may be renewed up to 2 year remaining with the same Terms Conditions for 1 (one) of (1) one year period as long as a need exists, and both parties agree to the cost.

SAO Confirmation Number 476-2020-001

Services shall not exceed PO amount. Hourly rates are \$85 per hour for Shareholder and \$80 per hour for Audit Project Manager.

Contact: Monday Rufus - 512-380-0799 - monday@ecpl.com

For Payment and Invoicing after 09/01/2020

\*\*\*WE ARE GOING PAPERLESS, PLEASE SEND INVOICE TO: payables@txrc.texas.gov\*\*\*

Terms and Conditions can be found at: <http://txrc.texas.gov/agency/vendorTC.pdf>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Professional Services for Auditing	946/20	1.0000	YR	\$15,000.00000	\$15,000.00	08/31/2020
						Schedule Total	\$15,000.00
						Rec'd:	
						REQ0000355	
						Item Total for Line # 1	\$15,000.00
						Total PO Amount	\$15,000.00

Authorized Signature

Kathryn Persak, CTED

08/31/2020



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

If a prior contract number is referenced on this PO all terms conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the TxRC Standard Terms and Conditions (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: <http://txrc.texas.gov/agency/vendorTC.pdf>.

Authorized Signature

Kathryn Persak, CTED

08/31/2020